

University of Notre Dame Rule 5 - Storm Water Runoff Control Inspection Report for Construction Projects

An authorized inspector shall perform a written evaluation of the project site; (i) by the end of the next business day following each rainfall that exceeds 0.5", and (ii) a minimum of once per week

Project Name: _____

Inspector: _____

Inspection Type: _____ Weekly _____ Post Rainfall

Section	Description	Yes	No	N/A
1	General Site Information			
	a. NOI posted			
	b. Contact person			
	c. Construction Plan (onsite or other location)			
2	Construction Entrance			
	a. Effective b. Streets clean			
3	Storm Water Discharge from Site			
	a. Silt Fences entrenched, upright and intact			
	b. Sediment basins/traps per plan with functional pipe or rock spillway			
	c. Earthwork properly graded/seeded/mulched			
	d. Diversion Swales/Waterbars			
4	Storm Water System Inlet Protection			
	a. Inlet Protection in place and filters storm water			
	b. Inlet Protection frame, cross braced and staked per specifications			
	c. Fabric, straw, mulch or stone intact			
	d. Catch Basin insert protection			
5	Stabilization and Protection			
	a. Swales and Ditches			
	b. Storm Water Outlets			
	c. Inactive Areas			
	a. Final Grading/Stabilization in completed areas b. Soil prepared for seeding d. Hard/soft armoring in place where natural vegetation will erode e. Vegetation watered and fed			
6	Water Pumping			
	a. Protected outlet b. Clear discharge water			
7	Site Details			
	a. Designated washout area for concrete trucks			
	b. Dumpster onsite for trash disposal c. Fuel tanks and liquid chemicals stored safely and protected			
8	Other Items			
	a.			
	b. c.			

